

memorandum

Project No.:

Town/City:

Bridge No.:

Federal Project No.

date:

to: Mr. Mark W. Alexander
Transportation Assistant Planning Director
Bureau of Policy and Planning

from:

Please review the information below to determine what, if any, environmental, socioeconomic, or cultural documentation and mitigation will be required for this project.

1. The following items are attached:

- ☐ **Detailed** Project Description (project number, location, scope) [required]
- ☐ Site Location Map [required]
- ☐ Purpose and Need Statement [preferred]
- ☐ Aerial Photograph with the project limits delineated [preferred]
- ☐ Photographs showing project features and context
- ☐ Concept/Sketch Plans Location on server: _____
- ☐ Preliminary Design Plans (with proposed project and slope limits, existing and proposed right-of-way (ROW) lines and edges of pavement, existing and proposed drainage features, delineated (or potential) wetlands, State Plane North American Datum - 1983 coordinates of project limits and major features) [as available]
Location on server: _____

2. The Department of Transportation Project Contact/Ext/Room:

3. This Environmental Review Request is as follows:

- ☐ **Original**
- ☐ **Resubmittal** *The originating office will advise the Office of Environmental Planning and resubmit the Environmental Review Request if a change in the project scope and/or conditions (e.g., project or slope limits, taking lines, other) causes any of the responses, herein, to change or if three years has passed.*

Original Submittal Date:

Previous/Temporary Project No.(if any): _____

- ☐ From the time the original ER recommendation was issued, changes made in the project scope and/or conditions (e.g., project or slope limits, taking lines, other) are as follows:

- ☐ Supplemental data, as requested by the Office of Environmental Planning in the original ER Recommendation dated _____

: is as follows:

4. Project Facts:

The proposed project is at the following stage :

- ☐ concept ☐ less than 30% PD ☐ 30% PD or greater
- ☐ other: _____

Yes
No
Unknown

- | | | | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Project is located in multiple towns. |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | May cause public controversy relative to political, social, economic, environmental, and/or cultural factors or resources to the extent the project scope and/or conditions may require modification |

Yes
No
Unknown

Cultural Resources

- | | | | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Abuts or is within the immediate environs of a town green |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Is within the ROW of, abuts, or is within the immediate environs or viewshed of the Merritt Parkway |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Abuts or is within the immediate environs of a park/recreation area |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Abuts or is within the immediate environs of a cemetery |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires a change in grade of earth or a paved surface |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires excavation, boring, or augering |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires removal of footings, drainage structures, utilities, other underground features |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires removal of tree stumps or stone walls |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires removal/relocation of a structure |

Yes
No
Unknown

Air and Noise

- | | | | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires rock ledge removal and/or slope flattening adjacent to residential areas. |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires interchange and/or ramp reconfiguration to include but not limited to location or number of lanes. |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires lengthening of exit and/or entrance ramp to include but not limited to speed change lanes. |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Requires significant removal of mature vegetation adjacent to residential areas. |

Wetlands

- ☐ ☐ ☐ Does the project involve a culvert or bridge?
- ☐ ☐ ☐ If yes, is the tributary watershed to that structure ≥ 1 square mile? (640 acres)
- ☐ ☐ ☐ Will the project involve full depth reconstruction / replacement of drainage systems?
- ☐ ☐ ☐ Has there been any previous coordination with NDDDB? If so, attach copy of correspondence.
- ☐ ☐ ☐ Has there been any coordination with DEP Fisheries? If so, attach copy of correspondence.
- ☐ ☐ ☐ Will the project involve stream bank stabilization or alteration ≥ 200 feet in length?

5. Funding: ☐ All State Funds ☐ Federal/State Funds ☐ Federal/Local Funds
☐ Other : _____

6. Final Design Plan Date: _____ Advertising Date

7. Project included in Transportation Improvement Program (TIP):
☐ Yes ☐ No ☐ Pending: _____

8. Coordination with the Connecticut State Historic Preservation Officer has been initiated:
☐ Yes ☐ No, because: _____

9. Railroad ROW to be acquired: _____
☐ Yes (detailed in Project Description, Preliminary Design (PD) Plans, and below) ☐ No

10. Highway ROW to be acquired:
☐ Yes (see Project Description, PD Plans, and below)
☐ Yes (actual type and number to be determined; estimates are shown below)
☐ No
☐ Unknown at this time

	Total Takings	Partial Takings	Easement (slope or drainage)	Describe
<i>No. of residential parcels</i>				
<i>(# of dwelling units)</i>				
<i>No. of business parcels</i>				
<i>(# of individual businesses)</i>				
<i>Park and recreation land*</i>				
<i>Cemetery*</i>				
<i>Other</i>				

Name* : _____

☐ Public Agency : _____

☐ Private Entity : _____

Additional ROW to be used on a temporary basis, e.g., construction, utility, or slope easement, maintenance and protection of traffic:

☐ No ☐ Unknown ☐ Yes, as follows

Project-related ROW acquired to date:

☐ None ☐ As Follows :

11. Coordination with the Office of Environmental Compliance has been initiated via customary notification:

☐ Yes ☐ No ☐ Other : _____

Parcels with current or past land uses associated with hazardous and/or toxic materials will be affected by the project:

☐ No ☐ Unknown ☐ Yes, as follows :

12. Bridge:

Name / Number :

Owned By : ☐ Department ☐ Other

Crosses :

Define :

Steel surface preparation will be required: ☐ Yes ☐ No

☐ See attached list of multiple bridge maintenance projects

13. Public Outreach has begun:

☐ No, because :

☐ Yes, as follows:

The project has been presented and/or made available to the following :

	YES	NO	DATE
Town / City Officials	<input type="radio"/>	<input type="radio"/>	
General Public	<input type="radio"/>	<input type="radio"/>	
CTDEP	<input type="radio"/>	<input type="radio"/>	

Other Date :

cc: